

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:	Maddox, Tammia	§	Case No. 09 B 03739
		§	
	Debtor	§	
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 02/06/2009.

2) The plan was confirmed on 04/21/2009.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/01/2010.

5) The case was dismissed on 06/22/2010.

6) Number of months from filing or conversion to last payment: 15.

7) Number of months case was pending: 20.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$4,200.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$5,530.20
Less amount refunded to debtor	\$27.85

NET RECEIPTS: \$5,502.35

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,474.00
Court Costs	\$0
Trustee Expenses & Compensation	\$366.56
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$3,840.56

Attorney fees paid and disclosed by debtor \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Orbit Leasing	Secured	\$10,100.00	NA	NA	\$0	\$0
Allied Interstate	Unsecured	\$747.00	NA	NA	\$0	\$0
Allstate	Unsecured	\$102.00	NA	NA	\$0	\$0
Ameristar Financial Company	Unsecured	\$6,895.00	NA	NA	\$0	\$0
Armor Systems Corporation	Unsecured	\$50.00	NA	NA	\$0	\$0
Arrow Financial Services	Unsecured	\$995.00	NA	NA	\$0	\$0
Asset Acceptance	Unsecured	\$2,732.00	\$2,741.56	\$2,741.56	\$96.36	\$0
Asset Acceptance	Unsecured	\$186.00	\$186.12	\$186.12	\$0	\$0
Asset Acceptance	Unsecured	NA	\$3,450.02	\$3,450.02	\$121.26	\$0
Baystate Gas	Unsecured	\$87.00	NA	NA	\$0	\$0
Cash Connection	Unsecured	\$1,403.00	\$1,625.54	\$1,625.54	\$57.14	\$0
Check Alert	Unsecured	\$78.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$6,000.00	\$9,330.00	\$9,330.00	\$327.96	\$0
Collection	Unsecured	\$282.00	NA	NA	\$0	\$0
Collection Company Of America	Unsecured	\$488.00	NA	NA	\$0	\$0
Collection Company Of America	Unsecured	\$78.00	NA	NA	\$0	\$0
Commonwealth Edison	Unsecured	\$1,795.00	\$1,888.89	\$1,888.89	\$66.39	\$0

(Continued)

Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Credit Acceptance Corp	Unsecured	\$0	\$8,318.67	\$8,318.67	\$292.40	\$0
Credit Protection Association	Unsecured	\$227.00	NA	NA	\$0	\$0
Cyber Collection	Unsecured	\$151.00	NA	NA	\$0	\$0
Detroit Edison	Unsecured	\$674.00	NA	NA	\$0	\$0
GCSMT	Unsecured	\$200.00	NA	NA	\$0	\$0
Genesis Financial Solutions Inc	Unsecured	\$2,020.00	NA	NA	\$0	\$0
Global Payments	Unsecured	\$230.00	NA	NA	\$0	\$0
Harvard Collection Services In	Unsecured	\$256.00	NA	NA	\$0	\$0
Illinois Dept Of Healthcare And Fami	Unsecured	\$20,529.00	NA	NA	\$0	\$0
Illinois Dept Of Human Services	Unsecured	NA	\$3,082.00	\$3,082.00	\$108.34	\$0
Illinois Student Assistance Commissi	Unsecured	\$13,762.00	\$16,397.24	\$16,397.24	\$576.41	\$0
JJ Marshall & Assoc	Unsecured	\$750.00	NA	NA	\$0	\$0
JJ Marshall & Assoc	Unsecured	\$1,587.00	NA	NA	\$0	\$0
John D Bradshaw	Unsecured	\$92.00	NA	NA	\$0	\$0
Lake Michigan CU	Unsecured	\$607.00	NA	NA	\$0	\$0
National Credit Adjusters	Unsecured	\$565.00	NA	NA	\$0	\$0
National Credit Adjusters	Unsecured	\$496.00	NA	NA	\$0	\$0
NCO Financial Systems	Unsecured	\$747.00	NA	NA	\$0	\$0
NDC Check Services	Unsecured	\$587.00	NA	NA	\$0	\$0
Nicor Gas	Unsecured	\$153.00	NA	NA	\$0	\$0
Nuvell Credit Company LLC	Unsecured	\$9,498.00	NA	NA	\$0	\$0
Pay Day Loan Store Of Illinois	Unsecured	\$1,056.00	NA	NA	\$0	\$0
R & R Country Motors	Unsecured	\$8,960.00	NA	NA	\$0	\$0
Rdk Collection Service	Unsecured	\$340.00	NA	NA	\$0	\$0
Receivables Management Inc	Unsecured	\$250.00	\$250.00	\$250.00	\$0	\$0
RJM Acquisitions LLC	Unsecured	\$235.00	NA	NA	\$0	\$0
RoundUp Funding LLC	Unsecured	\$747.00	\$747.20	\$747.20	\$15.53	\$0
United Collection Bureau Inc	Unsecured	\$454.00	NA	NA	\$0	\$0
United Collection Bureau Inc	Unsecured	\$100.00	NA	NA	\$0	\$0
World Financial Network Nat'l	Unsecured	\$338.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$0	\$0	\$0
All Other Secured	\$0	\$0	\$0
TOTAL SECURED:	\$0	\$0	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
TOTAL PRIORITY:	\$0	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$48,017.24	\$1,661.79	\$0

Disbursements:

Expenses of Administration	\$3,840.56	
Disbursements to Creditors	\$1,661.79	
TOTAL DISBURSEMENTS:		\$5,502.35

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: October 26, 2010

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.